### **CERTIFICATION OF FINANCIAL REPORT**

## FOR GOVERNMENTAL ENTITIES WITH REVENUES OR EXPENDITURES LESS THAN \$100,000.

We certify that the following sched	ules properly present t	he financial operations of the
Woodruff Fire	Dismer	District for the
fiscal year ended Dec 3 [	, 20 <u>05</u>	
Robert W. Leife Board Chairman	10/28/06 Date	435-793-4149 Phone No.
Budget Officer	10/28/06 Date	435-793-4310 Phone No.
Subscribed and sworn to this		
day of,	20	
(Notary Public)		^~

One original copy of this financial report must be kept by the entity at its offices and available for public inspection.

One original copy of this financial report must be sent to:

State Auditor's Office Utah State Capitol Complex E310 PO Box 142310 Salt Lake City, UT 84114

no later than six (6) months after the end of the fiscal year.

# **District**

# Balance Sheet / Statement of Net Assets

For Entities with Total Revenues or Expenditures less than \$100,000

For the year ended December 31, 2005

	General Fund	Other Governmental Funds (Capital Projects, Debt Service, Special Revenue & Permanent)	Capital Assets and Long Term Debt
<b>\ssets</b>			
Sash and cash equivalents	\$7,512		, to see
Receivables			
Capital Assets			
Land			
Building			- 14
Improvements Other than Buildings			
Less Accumulated Depreciation			
Total Assets	\$7,512		\$100,000
iabilities			
ccounts Payable			
)ther:			
Total Liabilities			
-			

Reserved for: \_ Unrestricted

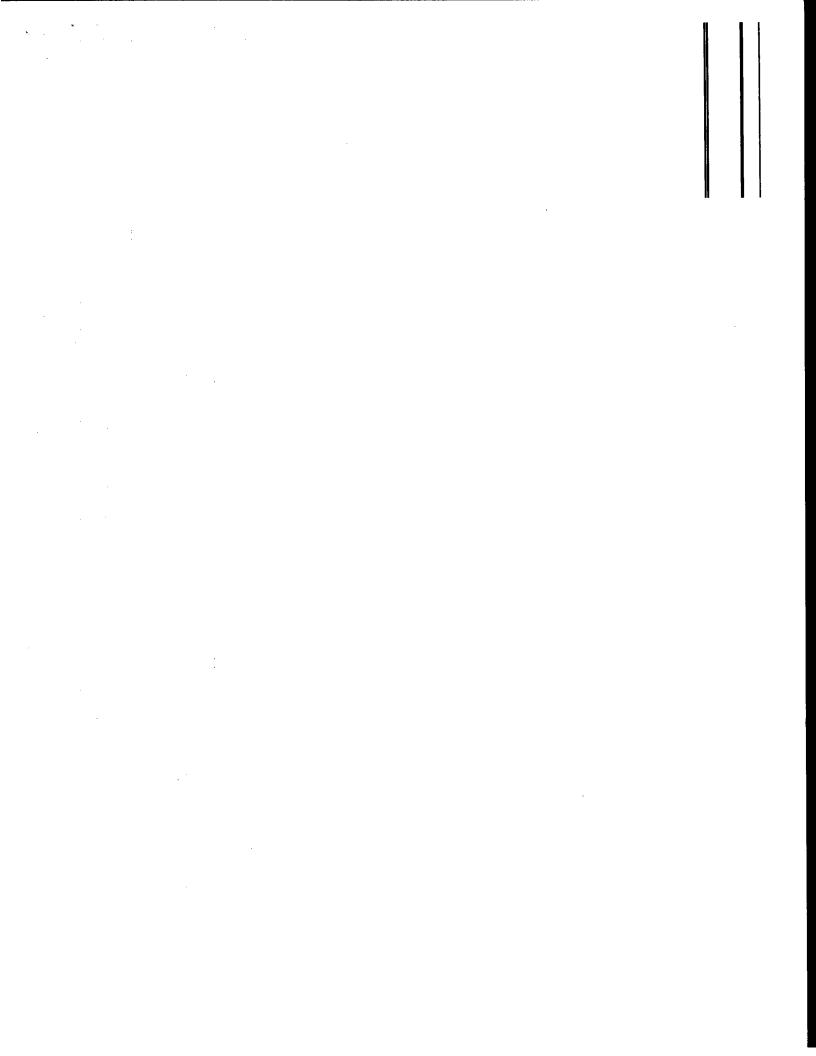
\$7,512

Fund Balance / Net Assets Restricted

Ending Fund Balance / Net Assets

\$7,512

**Enterprise Fund** 



## **District**

# Statement of Revenues, Expenditures / Expenses and Changes in Fund Balance / Equity For Entities with Total Revenues or Expenditures/Expenses less than \$100,000

Service, rmanent)		Expenditures/Expenses:  Salaries and Benefits Other Operating Expenses payment for personnel BLM fires Depreciation Transfers To Other Funds payment for truck use Deseret Total Expenditures/Expenses  \$2,160 \$59,457	For the year ended   December 31, 2005   Other Governmental Funds   Capitol Projects, Debt Service,   Special Revenue & Permanent)
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\$7,512